<Partner Pricing Feed>
Travel Partner User Guide
<Version 1.06>

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APPENDIX A 9

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1 Introduction / Overview of the Pricing Feed

The Partner Pricing Feed will provide our travel partners with an enhanced version of the Daily Pricing Feed to retrieve pricing, itinerary and cruise tour information through an FTP transfer process. This data will be primarily used for caching purposes, supporting the initial shopping/browsing needs. The pricing data will be updated at least three (3) times a day starting at 2 A.M. (EST) and the last pricing update will begin at 10 P.M. (EST) 7 days a week. The cruise and cruise tour itineraries will be refreshed once a day.

2 Partner Fulfillment Process

Once access is granted, the agency will be provided with a user ID and password that will allow access to the files by visiting the following URL: FTP:\\PricingFeed.rccl.com. The process to download the files is not automated and will require the agency to pick up or upload the files.

2.1 How to Request Enrollment

Travel partners requesting access to the pricing feed should contact there Business owner. They will be provided with an application form and the accompanying documentation. Once completed the application form is returned to the Business who approve and request access via the standard process. The Business will confirm when access granted .

2.2 Changes to Enrollment

Any changes to enrollment are to be communicated to the Business owner who will follow stand support process.

2.3 Sorting / Accessing of Files

The itinerary file is public and available to all travel partners participating in the program. All other files are secured based on agency permissions. An agency will only be able to view files based on the permission level granted.

3 Files within the Feed

The feed will be made up of the three (3) files listed below:

File #1 – Itinerary inclusive of cruise and cruise tour
File #2 – No Air Pricing including pricing for cruises and cruise tours
File #3 – No Air Interline (iline) pricing for cruises and cruise tours

3.1 File Naming Conventions

For the itinerary file, the file name is standard across all markets, use the following convention:

Itinerary

Pricing files will be created with the naming conventions described below and examples are also included.

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For no-air pricing, use the following convention:

(Office)_(Currency)_cruise_no_air_price

The following are examples for no air pricing.

MIA_USD_cruise_no_air_price
LON_EUR_cruise_no_air_price

For interline, no air pricing, use the following convention:

Iline_(Office)_(Currency)_cruise_no_air_price

The following are examples for interline.

Iline_MIA_USD_cruise_no_air_price
Iline_LON_EUR_cruise_no_air_price

3.2 Itinerary File

The following table identifies the data for the fields within the itinerary file. To obtain the pricing, the travel partner would join Package ID and Sail Date. Note that the combination of the field in green will allow for a unique ship/sail date combination.

Seq #	Field Name	(A)lpha or (N)umeric	Max field length	Field Description
1	Package ID	A	8	The first two characters are the ship code, followed by the itinerary code. Eg: MR15H011 MR- Mercury 15H011 – ITINERARY_CODE
2	Sail Date	A	10	Sail date (and not the package start date in case of an inclusive pre tour in the package) in the format MM/DD/YYYY
3	Activity Date	A	10	Start date for the package. Same as sail date in case the package has a post tour. In case of a pre tour it's the date calculated by subtracting the pre tour nights from the Sail Date. It is the same as the Sail Date In case Sailing Only Flag has a value of "Y".
4	Ship Code	A	2	Two character code used to represent the ship. Unique for each ship.
5	Itinerary Code	A	10	The itinerary code does not have a set nomenclature and each new itinerary that RCCL comes up with would have a new itinerary code.

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6	Sailing Only Flag	A	1	Y- package has just a cruise N – package has an inclusive pre/post tour along with a cruise
7	Vacation Portion	A	16	One of the following PRE-CRUISE TOUR- In case of pre-cruise tour nd a cruise in the package/ POST-CRUISE TOUR-In case of Post –cruise tour and a cruise in the package / CRUISE- In case of just a cruise in the package
8	Location Code	A	10	Code representing one of the following Port code/ AT SEA/Tour location code
9	Location Name	A	50	Text describing the pre tour, itinerary and /or post tour which ever is part of the package.
10	Activity	A	50	Will be one of the following DEBARK, EMBARK, CRUISING or the description of the tour.
11	Arrival Time	N	10	Time of arrival at the Location Code in local time in HH:MM:SS format
12	Departure Time	N	10	Time of departure from the Location Code in local time in HH:MM:SS format

Sample Itinerary File

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Package ID	Sail Date	Activity Date	Ship Code	Itinerary Code	Sailing Only Flag	Vacation Portion	Location Code	Location Name	Activity	Arrival Time	Departure Time
AD7SCSJ3	4/13/2008	4/13/2008	AD	7SCSJ3	Y	CRUISE	SJU	SAN JUAN - PU	EMBARK	0	203000
AD7SCSJ3	4/13/2008	4/14/2008	AD	7SCSJ3	Y	CRUISE	CRU	CRUISING	CRUISING	0	0
AD7SCSJ3	4/13/2008	4/15/2008	AD	7SCSJ3	Y	CRUISE	AUA	ORANJESTAD -	DOCKED	80000	203000
AD7SCSJ3	4/13/2008	4/16/2008	AD	7SCSJ3	Y	CRUISE	CUR	WILLEMSTAD -	DOCKED	80000	170000
AD7SCSJ3	4/13/2008	4/17/2008	AD	7SCSJ3	Y	CRUISE	CRU	CRUISING	CRUISING	0	0
AD7SCSJ3	4/13/2008	4/18/2008	AD	7SCSJ3	Y	CRUISE	SXM	PHILIPSBURG -	DOCKED	80000	173000
AD7SCSJ3	4/13/2008	4/19/2008	AD	7SCSJ3	Y	CRUISE	STT	CHARLOTTE AM	DOCKED	80000	173000
AD7SCSJ3	4/13/2008	4/20/2008	AD	7SCSJ3	Y	CRUISE	SJU	SAN JUAN - PU	DEBARK	70000	0
AD7SCSJ3	4/20/2008	4/20/2008	AD	7SCSJ3	Y	CRUISE	SJU	SAN JUAN - PU	EMBARK	0	203000
AD7SCSJ3	4/20/2008	4/21/2008	AD	7SCSJ3	Y	CRUISE	CRU	CRUISING	CRUISING	0	0
AD7SCSJ3	4/20/2008	4/22/2008	AD	7SCSJ3	Y	CRUISE	AUA	ORANJESTAD -	DOCKED	80000	203000
AD7SCSJ3	4/20/2008	4/23/2008	AD	7SCSJ3	Y	CRUISE	CUR	WILLEMSTAD -	DOCKED	80000	170000
AD7SCSJ3	4/20/2008	4/24/2008	AD	7SCSJ3	Y	CRUISE	CRU	CRUISING	CRUISING	0	0
AD7SCSJ3	4/20/2008	4/25/2008	AD	7SCSJ3	Y	CRUISE	SXM	PHILIPSBURG -	DOCKED	80000	173000
AD7SCSJ3	4/20/2008	4/26/2008	AD	7SCSJ3	Y	CRUISE	STT	CHARLOTTE AM	DOCKED	80000	173000
AD7SCSJ3	4/20/2008	4/27/2008	AD	7SCSJ3	Y	CRUISE	SJU	SAN JUAN - PU	DEBARK	70000	0

3.3 No Air Pricing File and Interline Pricing File

The following table identifies the data for the fields within the No Air Pricing File. The fields in green are also the unique keys. Note that the same fields are used in the interline pricing. It is the price program ID which identifies which price programs are Interline. Only Interline agencies will have access to interline pricing files which are identified by adding 'iline' to the file name. To obtain the itinerary, the travel partner would find the records with a matching package ID and sailing date in the Itinerary File (See section 2.2 for the Itinerary File Format definition).

Seq #	Field Name	(A)lpha or (N)umeric	Max field length	Field Description
1	Package ID	A	8	The first two characters are the ship code, followed by the itinerary code. Eg: MR15H011 MR- Mercury 15H011 – Itinerary code
2	Sail Date	A	10	Sail date (and not the package start date in case of an inclusive pre tour in the package) in the format MM/DD/YYYY
3	Price Program ID (PPID)	A	8	No set nomenclature for the price program. New price program names are added often. Price program name starting with the following letters have the corresponding meaning RES- Residential special SRS- Senior Special HR – Happy Hour ARS-Air Special

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4	Stateroom Category Code	A	2	One to two character code representing categories.
5	Price Effective Date	A	10	Date on which the prices reflected become applicable. MM/DD/YYYY
6	Price End Date	A	10	Date on which the price program is becomes unavailable. MM/DD/YYYY
7	Brand Code	A	1	Code used to represent the brand of the ship. R-Royal C-Celebrity
8	Ship Code	A	2	Two character code used to represent the ship. Unique for each ship.
9	Departure Port Code	A	3	Code representing the port from which the ship departs.
10	Pricing Type	A	3	Code representing the type of price program- Eg. ITL- Interline RES- Residential Special SRC-Senior Special AIR- Air Promo
11	Verification Desc	A	55	Text describing the eligibility of the price program
12	Sub Region	A	3	Code representing the sub region for the sailing. Eg. CAW for Caribbean west
13	Region Code	A	5	Code representing the region for the sailing. Eg. CARIB for Caribbean
14	Super Stateroom Type	A	1	Code representing the super type of the stateroom. Eg. I – Inside, O-Outside, B-Balcony, D-Deluxe.
15	Stateroom Type	A	2	Code representing the type of stateroom. Eg.SI-Standard Inside, LO-Large Outside, DO-Deluxe outside etc.

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16	Triple Quad Required Occupancy Flag	A	1	Y- Triple and Quad cabins are available N- Triple and Quad cabins are not available
17	Guarantee Category Flag	A	1	Y-Guarantee cabins available N-Guarantee cabins not available
18	Sailing Only Flag	A	1	Y- package has just a cruise N – package has an inclusive pre/post tour along with a cruise
19	Convertible Price Flag	A	1	Y- Existing bookings are allowed to switch to the price program.
20	Package Desc	A	55	Text describing the package
21	Guest 1 Price Amt	N	13	Package Amount applicable to 1st Guest on the booking
22	Guest 2 Price Amt	N	13	Package Amount applicable to 2nd Guest on the booking
23	Guest 1_2 Gratuity Amt	N	7	Gratuity Amount applicable to 1st and 2nd Guest on the booking.
24	Guest 3_4 Price Amt	N	7	Package Amount applicable to 3rd and 4th Guest on the booking.
25	Guest 3_4 Gratuity Amt	N	13	Gratuity Amount applicable to 3rd and 4th Guest on the booking.
26	Child Price Amt	N	7	Package Amount applicable to a child guest.
27	Child Price Gratuity Amt	N	13	Gratuity Amount applicable to a child guest.
28	Single Traveler Price Amt	N	13	Package Amount applicable to an only guest on the booking.
29	Non Comm Cruise Fare Amt	N	13	Non Commissionable Cruise Fare Amount
30	Taxes Fees Amt	N	13	Taxes and Fees Amount

Notes
#1 - For guest pricing, (n) is variant as the field is selected based on the cabin category / price code and currency combination

Sample Pricing File

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Package ID	Sail Date	Price Program ID (PPID)	Stateroom Category Code	Price Effective Date	Price End Date	Brand Code	Ship Code	Departure Port Code	Pricing Type	Verification Desc	Sub Region	Region Code	Super Stateroom Type	Stateroom Type	Triple Quad Required Occupancy Flag
ADTSCSJ3	4/20/2008	ARS18	D1	2/29/2008	12/31/2008	R	AD	SJU	AIR		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	BRKU03I	D1	1/17/2008	12/31/2008	R	AD	SJU	LAF	Breakthru	CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	RESA16	D1	2/6/2008	12/31/2008	R	AD	SJU	RES	AR CO DE IA	CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	SRSA16	D1	2/6/2008	12/31/2008	R	AD	SJU	SRC		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	SRSB16	D1	3/4/2008	12/31/2008	R	AD	SJU	SRC		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	ARS18	D2	2/29/2008	12/31/2008	R	AD	SJU	AIR		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	BRKL03I	D2	8/15/2007	12/31/2008	R	AD	SJU	LAF	Breakthru	CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	SRSA16	D2	2/6/2008	12/31/2008	R	AD	SJU	SRC		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	SRSB16	D2	3/4/2008	12/31/2008	R	AD	SJU	SRC		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	RESCAN	D2	1/3/2008	12/31/2008	R	AD	SJU	RES	AB BC MB I	CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	RESA16	D2	2/6/2008	12/31/2008	R	AD	SJU	RES	AR CO DE IA	CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	MILA13	D2	1/28/2008	12/31/2008	R	AD	SJU	MIL		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	BRKN03I	D3	8/15/2007	12/31/2008	R	AD	SJU	LAF	Breakthru	CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	MILA13	D3	1/28/2008	12/31/2008	R	AD	SJU	MIL		CAS	CARIB	B	OS	Y
ADTSCSJ3	4/20/2008	ARS18	D3	2/29/2008	12/31/2008	R	AD	SJU	AIR		CAS	CARIB	B	OS	Y

Guarantee Category Flag	Sailing Only Flag	Convertible Price Flag	Package Desc	Guest 1 Price Amt	Guest 2 Price Amt	Guest 1_2 Gratuity Amt	Guest 3_4 Price Amt	Guest 3_4 Gratuity Amt	Child Price Amt	Child Price Gratuity Amt	Single Traveler Price Amt	Non Comm Cruise Fare Amt	Taxes Fees Amt
N	Y	Y	AD SOUTH	1330	1330	68.25	340	68.25	0	0	2780	159	32.37
N	Y	Y	AD SOUTH	1840	1840	68.25	340	68.25	0	0	3680	159	32.37
N	Y	Y	AD SOUTH	1240	1240	68.25	340	68.25	0	0	2480	159	32.37
N	Y	Y	AD SOUTH	1190	1190	68.25	340	68.25	0	0	2380	159	32.37
N	Y	Y	AD SOUTH	1240	1240	68.25	340	68.25	0	0	2480	159	32.37
N	Y	Y	AD SOUTH	1370	1370	68.25	340	68.25	0	0	2740	159	32.37
N	Y	Y	AD SOUTH	1350	1350	68.25	340	68.25	0	0	2700	159	32.37
N	Y	Y	AD SOUTH	1170	1170	68.25	340	68.25	0	0	2340	159	32.37
N	Y	Y	AD SOUTH	1220	1220	68.25	340	68.25	0	0	2440	159	32.37
N	Y	Y	AD SOUTH	1150	1150	68.25	340	68.25	0	0	2300	159	32.37
N	Y	Y	AD SOUTH	1220	1220	68.25	340	68.25	0	0	2440	159	32.37
N	Y	Y	AD SOUTH	1260	1260	68.25	340	68.25	0	0	2520	159	32.37
Y	Y	Y	AD SOUTH	1430	1430	68.25	340	68.25	0	0	2860	159	32.37
Y	Y	Y	AD SOUTH	1250	1250	68.25	340	68.25	0	0	2500	159	32.37
Y	Y	Y	AD SOUTH	1360	1360	68.25	340	68.25	0	0	2720	159	32.37

3.4 Schedule for Back End Process

The process that creates the itinerary file will run once a day, seven (7) days a week. The process that creates the pricing file will run at least three (3) times a day, (7) days a week. A scheduled reboot will occur every Sunday at 7pm, bringing the server down for 10minutes. The only other down time will be when the core reservations system is unavailable for system maintenance.

3.5 Unsupported Items Which Will Not Be Displayed in the Pricing Feed

The Partner Pricing Feed does not support the pricing types listed below. Any pricing that meets these criteria will not be supported and not included in the feed.

- Pricing that Displays as FIT
- Air add-ons

Appendix A

The following are step by step instructions with Screenshots to assist you with logging into the FTP site.

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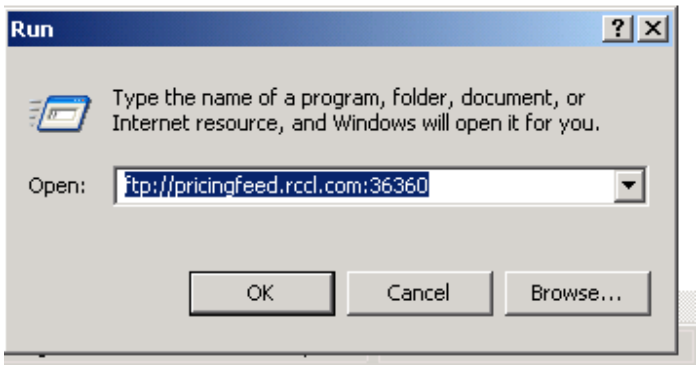
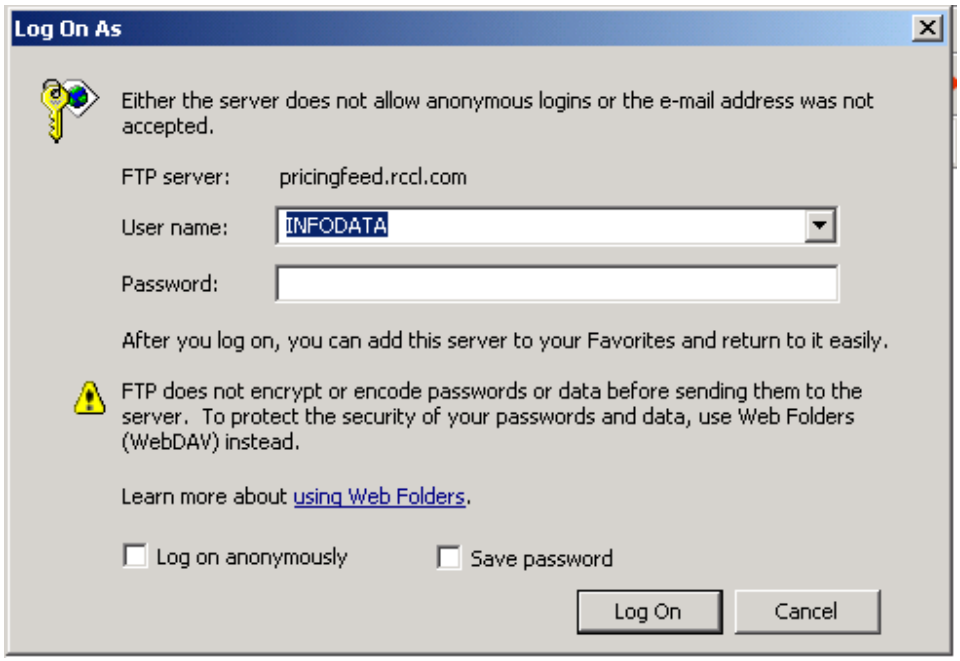
INSTRUCTIONS:
Type **ftp://pricingfeed.rccl.com:36360** in either the Run box (as below) or on a browser. Note that the port number must be specified or you will not be able to access our FTP site.



Enter your user ID and password when prompted:


Log On As
Either the server does not allow anonymous logins or the e-mail address was not accepted.
FTP server: pricingfeed.rccl.com
User name: INFODATA
Password:
After you log on, you can add this server to your Favorites and return to it easily.
FTP does not encrypt or encode passwords or data before sending them to the server. To protect the security of your passwords and data, use Web Folders (WebDAV) instead.
Learn more about using Web Folders.
Log on anonymously
Save password
Log On
Cancel

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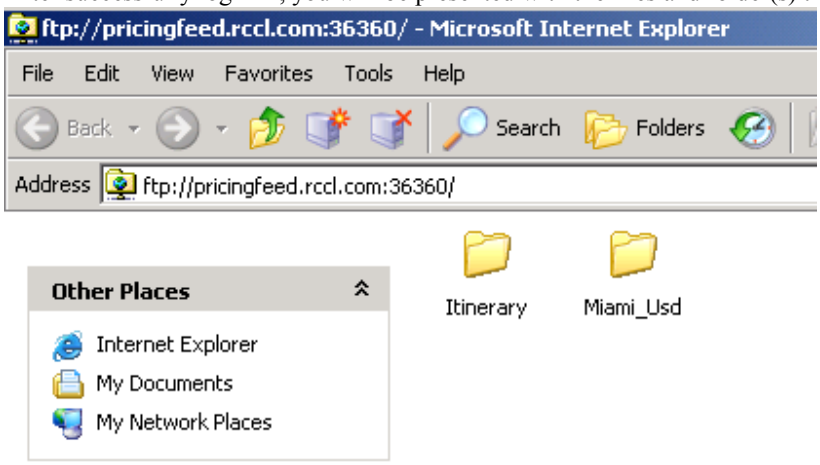
After successfully login in, you will be presented with the files and folder(s) that you have access to:



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